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DART AEROSPACE LTD	Work Order:	21355
Description: Keys, Key Chain	Part Number:	D2589
	Qty:	100 / 103

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	KJ	04.08.17	100
2	STORES	Pick: Qty Part Number Description Batch 1 D2505-350 Key Chain B2B65 2 Keys from C2-32-25 Latch N/A	CY	04/09/21	103
3	QC	Inspect Level 4	U	04.09.21	103
4	STORES	Identify and stock	CY	04/09/21	103
5	EXPEDITING	Close W/O Cost / part: 2.26 Sum 04/09/22 (103)	KJ	04.09.23	103

Rev	Date	Change	Revised By	Approved
A	96.07.16	Preliminary Issue		
B	99.04.23	Re-format	DM	DM

RELEASED
DM 19.04.27

Dart Aerospace Ltd

Work Order:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#:_____ Fault Category:_____ DQA:_____ Date:_____

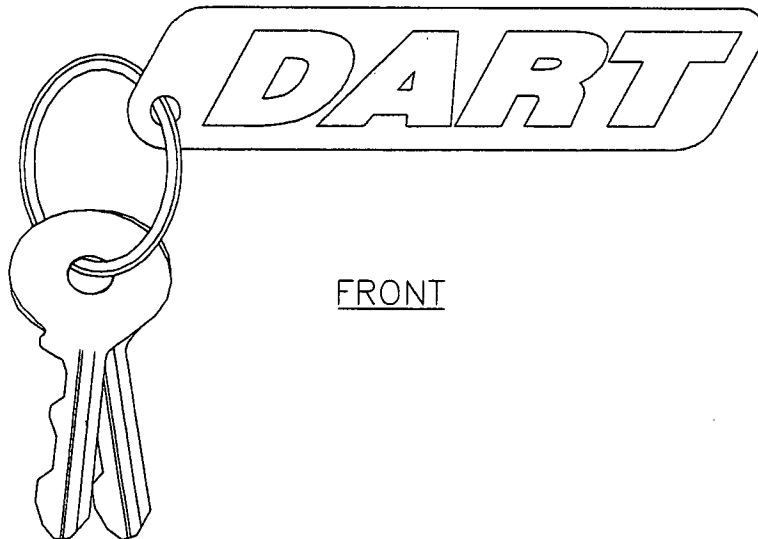
NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed:_____ Date:_____

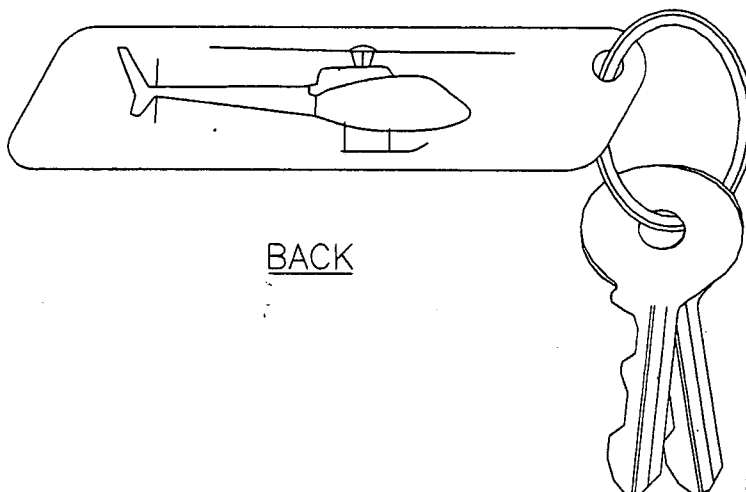


DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2589	REV. A SHEET 1 OF 1
DATE 00.09.06	TITLE KEYS, KEY CHAIN		SCALE NTS
A	00.09.06	NEW ISSUE	

RELEASED
00.09.12 *[Signature]*



FRONT



BACK

SHOP COPY
RETURN TO
ENGINEERING

UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER
NO. 21355

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 17, 2004
11:53 am

Work Order No	: 0021355	Department Code:	
Project Name	: D2589	Burden Flags	: NNNNNNNN
Project For	: WK438	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D2589	Invoice Number	:
Description	: Keys, Key Chain	Invoice Amount	: 0.00
Manufactured	: Yes	Order Entry No	:
Amount Req'd	: 100	OE Value	: 0.00
Amount Done	: 0	Est Margin	: 0.000%
Start Date	: 08-17-04	Actual Margin	: 0.000%
Est Finish Date	: 09-16-04		
Act Finish Date	:		
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:		

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
=====					
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====					
Burden	: 0.00	0.00	0.00		
=====					
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00